

ORIGINAL

David B. Draper, Esq. (#107790)
TERRA LAW LLP
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San Jose, CA 95113-2336
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E-mail address: ddraper@terra-law.com

Attorneys for Creditor and Party In Interest,
Maxim Integrated Products, Inc.

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

In re:

DELPHI CORPORATION, et al.

Debtors.

Chapter 11

Case No.: 05-44481 (RDD)
(Jointly Administered)

NOTICE OF RECLAMATION DEMAND OF MAXIM INTEGRATED PRODUCTS, INC.

Please be advised that a Notice of Reclamation Demand on behalf of Maxim Integrated Products, Inc. was served on October 18, 2005 on the Debtors and their attorneys of record, John Wm. Butler, Jr. and Kayalyn A. Marafioti, Skadden, Arps, Slate Meagher & Flom LLP. A true and correct copy of the Notice of Reclamation Demand is attached hereto as Exhibit "A" and incorporated herein by reference for all purposes.

Dated: October 18, 2005



David B. Draper

Exhibit A

Maxim Integrated Products
120 San Gabriel Drive
Sunnyvale, California 94086
(408) 737-7600



October 18, 2005

VIA FACSIMILIE AND EXPRESS MAIL

Delphi
5725 Delphi Drive
Troy, Michigan 48098-2815
Attn: Mr. Robert S. Miller, Jr., Chairman & CEO
Mr. Flavio Costa
Fax: 248-813-2670

Skadden, Arps, Slate, Meagher & Flom LLP
Four Times Square
New York, NY 10036
Attn: John Wm. Butler, Jr., Esq. and Kayalyn A. Marafioti, Esq.
Fax: (312) 407-0411

Delphi Delco Electronics
Los Indios Distribution Center
702 Joaquin Cavazos Road
Plant
Los Indios, TX 78567
Attn: Dennis R. Savoie

Re: In re Delphi Corporation et. al., Case No. 05-44481 (RDD) (Jointly Administered)
Notice of Reclamation of Goods

Dear Sirs:

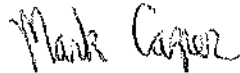
Pursuant to Section 2-2702 of the Uniform Commercial Code, as codified under applicable state law and 11 U.S.C. Section 546(c), and without waiving any rights, remedies or claims, Maxim Integrated Products, Inc. ("Maxim"), a Delaware corporation, hereby demands reclamation and return of all semiconductor chips and devices shipped, delivered and received by Delphi Corporation ("Delphi" including its subsidiaries and affiliated entities) as set forth in the attached Maxim invoices. A summary of such invoices is attached hereto as **Schedule 1** for your convenience. The amount due and outstanding on account of the Goods received by Delphi in such period totals \$582,600. The Goods were shipped to the following address:

Delphi Delco Electronics
Los Indios Distribution Center
702 Joaquin Cavazos Road
Plant
Los Indios, TX 78567

Maxim instructs Delphi to inventory the Goods and keep the Goods segregated from all other inventory, equipment and machinery until appropriate arrangements can be made for the return of the Goods. Delphi is not allowed to use, sell, encumber or transfer the Goods to any other party.

Please contact me to arrange for the immediate return of the Goods.

Very truly yours,



Mark Casper
Associate General Counsel

cc Ken Huening
Don Smith

CERTIFICATE OF SERVICE

I certify that a true and correct copy of the foregoing instrument was served on October 11, 2005 by Federal Express on the following:

John Wm. Butler, Jr., Esq.
John K. Lyons, Esq.
Ron E. Meisler, Esq.
Skadden, Arps, Slate, Meagher & Flom LLP
333 West Wacker Drive, Suite 2100
Chicago, Illinois 60606

Delphi Corporation
5725 Delphi Drive
Troy, MI 48098

Delphi Mechatronics
615 Elca Lane, Ste A
Brownsville, Texas 78521
Attn: Carlos Lara

Kayalyn A. Marafioti, Esq.
Thomas J. Matz, Esq.
Skadden, Arps, Slate, Meagher & Flom LLP
Four Times Square
New York, New York 10036

Delphi Electronics Systems
One Corporate Center
Mail Station 9151
Kokomo, Indiana 46904-9005
Attn: Roger Edwards

Constantine D. Pourakis

Schedule 1

Date Shipped	Date Received	Invoice No.	Sales Order #	Description - Maxim Part #	No.	Price Per Unit	Total
9/26/05	9/29/05	3757868	44013	MAX234EWE-T	1,000	\$1.60	\$1,600
9/26/05	9/29/05	3757869	44013	MAX234EWE-T	1,000	\$1.60	\$1,600
9/27/05	9/30/05	3759045	113245	MAX2140ETH-T	10,000	\$3.38	\$33,800
9/27/05	9/30/05	3759052	44013	MAX234EWE-T	2,000	\$1.60	\$3,200
9/29/05	10/04/05	3762714	113245	MAX2140ETH-T	10,000	\$3.38	\$33,800
9/29/05	10/04/05	3762715	113245	MAX2140ETH-T	47,500	\$3.38	\$160,550
9/12/05	10/06/05	3729674	113245	MAX2140ETH-T	7,500	\$3.38	\$25,350
9/12/05	10/06/05	3729671	113245	MAX2140ETH-T	7,500	\$3.38	\$25,350
9/12/05	10/06/05	3729672	113245	MAX2140ETH-T	10,000	\$3.38	\$33,800
10/03/05	10/07/05	3771386	113245	MAX2140ETH-T	17,500	\$3.38	\$59,150
10/05/05	10/10/05	3773535	113245	MAX2140ETH-T	10,000	\$3.38	\$33,800
10/05/05	10/10/05	3773538	113245	MAX2140ETH-T	7,500	\$3.38	\$25,350
10/07/05	10/12/05	3776486	113245	MAX2140ETH-T	42,500	\$3.38	\$143,650
10/07/05	10/12/05	3776489	44013	MAX234EWE-T	1,000	\$1.60	\$1,600
Total:							\$582,600



Maxim Integrated Products, Inc.
 120 San Gabriel Dr.
 Sunnyvale, CA 94086
 Please Remit Payment To:
 Maxim Integrated Products, Inc.
 File No. 73773
 PO Box 60000
 San Francisco, CA 94160-3773

(408) 737-7600
 Fax# (408) 737-7194
 Tex ID# 94-2696096

SHIPMENT NO. 4400302	DATE SHIPPED 09/26/05	BILL OF LADING CV/DHL-2462265725	PAGE
METHOD OF SHIPMENT COLL DHL DIRECT		FREIGHT TERMS EX-FACTORY	

INVOICE NO. 3757868	INVOICE DATE 09/28/05	PRINTED ON 10/14/05	CUSTOMER PURCHASE ORDER NUMBER 550040964
SALES ORDER NO. 44013	PAYMENT TERMS NET 30		CONTRACT NUMBER

REPRINT

BILL TO
 DELPHI DELCO
 ATTN: MS-A241. PO BOX 9005

KOKOMO, IN 46904-9005

SHIP TO
 DELPHI DELCO ELECTRONICS
 LOS INDIOS DISTRIBUTION CENT
 702 JOAQUIN CAVAZOS ROAD
 PLANT 1-4 (DA24)
 LOS INDIOS, TX 78567

BILL TO CUSTOMER # 00003181

SHIP TO CUSTOMER # 00003181

L/C #:		MAXIM SIGNATURE			
LINE	PRODUCT NUMBER PRODUCT DESCRIPTION	QTY. INVOICED QTY. BACKORDERED	UOM	NET UNIT PRICE LIST PRICE	NET EXTENSION
328	DA24 MAX234EWE-TB128 CUST PART: 9386266001 DA24	1000.00 0.00	EA	1.600	1600.00T
				SUBTOTAL:	1600.00
					0.00
				TAX: 1600.00 @ 0.00%	=====
				NON-TAXABLE	1600.00
				TOTAL: (USD)	

THE SALE COVERED BY THIS INVOICE IS SUBJECT TO THE STANDARD TERMS AND
 CONDITIONS SET FORTH ON THE REVERSE SIDE OF THIS INVOICE.

INVOICE



Maxim Integrated Products, Inc.
 120 San Gabriel Dr.
 Sunnyvale, CA 94086
 Please Remit Payment To:
 Maxim Integrated Products, Inc.
 File No. 73773
 PO Box 80000
 San Francisco, CA 94180-3773

(408) 737-7000
 Fax# (408) 737-7194
 Tax ID# 94-2896006

SHIPMENT NO. 4400433	DATE SHIPPED 09/26/05	BILL OF LADING CV/DHL-246 2269 725	PAG
METHOD OF SHIPMENT COLL DHL DIRECT		FREIGHT TERMS EX-FACTORY	

INVOICE NO. 3757869	INVOICE DATE 09/28/05	PRINTED ON 10/14/05	CUSTOMER PURCHASE ORDER NUMBER 550040964
SALES ORDER NO. 44013	PAYMENT TERMS NET 30		CONTRACT NUMBER

REPRINT

BILL TO
 DELPHI DELCO
 ATTN: MS-A241, PO BOX 9005

KOKOMO, IN 46904-9005

SHIP TO
 DELPHI DELCO ELECTRONICS
 LOS INDIOS DISTRIBUTION CENT
 702 JOAQUIN CAVAZOS ROAD
 PLANT 1-4 (DA24)
 LOS INDIOS, TX 78567

BILL TO CUSTOMER # 00003181

SHIP TO CUSTOMER # 00003181

L/C #:		MAXIM SIGNATURE			
LINE	PRODUCT NUMBER PRODUCT DESCRIPTION	QTY. INVOICED QTY. BACKORDERED	UOM	NET UNIT PRICE LIST PRICE	NET EXTENSION
327	DA24 MAX234EWE-TG128 CUST PART: 9386266001 DA24	1000.00 0.00	EA	1.600	1600.00
				SUBTOTAL:	1600.00
					0.00
				TAX: 1600.00 @ 0.00%	=====
				NON-TAXABLE	1600.00
				TOTAL: (USD)	

THE SALE COVERED BY THIS INVOICE IS SUBJECT TO THE STANDARD TERMS AND
 CONDITIONS SET FORTH ON THE REVERSE SIDE OF THIS INVOICE.

INVOICE

DALLAS MAXIM
 SEMICONDUCTOR
 Maxim Integrated Products, Inc.
 120 San Gabriel Dr.
 Sunnyvale, CA 94086
 Please Remit Payment To:
 Maxim Integrated Products, Inc.
 File No. 73773
 PO Box 60000
 San Francisco, CA 94160-3773

(408) 737-7600
 Fax# (408) 737-7194
 Tax ID# 94-2888096

SHIPMENT NO. 4401187	DATE SHIPPED 09/27/05	BILL OF LADING CV/DHL-246 2274 080	PAGE
METHOD OF SHIPMENT COLL DHL DIRECT		FREIGHT TERMS EX-FACTORY	

INVOICE NO. 3759045	INVOICE DATE 09/28/05	PRINTED ON 10/14/05	CUSTOMER PURCHASE ORDER NUMBER 550056562
SALES ORDER NO. 113245	PAYMENT TERMS NET 45		CONTRACT NUMBER

REPRINT

BILL TO
 DELPHI DELCO
 ATTN: MS-A241, PO BOX 9005

KOKOMO, IN 46904-9005

SHIP TO
 DELPHI DELCO ELECTRONICS
 LOS INDIOS DISTRIBUTION CENT
 702 JOAQUIN CAVAZOS ROAD
 PLANT
 LOS INDIOS, TX
 78567

BILL TO CUSTOMER # 00003181

SHIP TO CUSTOMER # 00003181

L/C #:		MAXIM SIGNATURE		UOM	NET UNIT PRICE LIST PRICE	NET EXTENSION	TAX
NE	PRODUCT NUMBER PRODUCT DESCRIPTION	QTY. INVOICED	QTY. BACKORDERED				
	***** SHIP DIRECT VIA DHL DHL ACCT #960175677 DHL USA CONTACT INFO: MATT PERRIGO 734-582-6408 *****						
800	MAX2140ETH-TB12B	10000.00	0.00	EA	3.380	33800.00T	
	CUST PART: 9402385 DA26						
	TAX: 33800.00 @ 0.00% NON-TAXABLE						
					SUBTOTAL:	33800.00	
						0.00	
					TOTAL: (USD)	33800.00	

THE SALE COVERED BY THIS INVOICE IS SUBJECT TO THE STANDARD TERMS AND
 CONDITIONS SET FORTH ON THE REVERSE SIDE OF THIS INVOICE.

DALLAS MAXIM

Maxim Integrated Products, Inc.
120 San Gabriel Dr.
Sunnyvale, CA 94086
Please Remit Payment To:
Maxim Integrated Products, Inc.
File No. 73773
PO Box 60000
San Francisco, CA 94160-3773

(408) 737-7600
Fax# (408) 737-7194
Tax ID# 94-2896096

SHIPMENT NO. 4401180	DATE SHIPPED 09/27/05	BILL OF LADING CV/DHL-246 227/080	PAGE
METHOD OF SHIPMENT COLL DHL DIRECT		FREIGHT TERMS EX-FACTORY	

INVOICE NO. 3759052	INVOICE DATE 09/28/05	PRINTED ON 10/14/05	CUSTOMER PURCHASE ORDER NUMBER 550040964
SALES ORDER NO. 44013	PAYMENT TERMS NET 30		CONTRACT NUMBER

REPRINT

BILTO
DELPHI DELCO
ATTN: MS-A241, PO BOX 9005

KOKOMO, IN 46904-9005

BILL TO CUSTOMER # 00005181

SHIP TO
DELPHI DELCO ELECTRONICS
LOS INDIOS DISTRIBUTION CENT
702 JOAQUIN CAVAZOS ROAD
PLANT 1-4 (DA24)
LOS INDIOS, TX
78567

SHIP TO CUSTOMER # 00003181

L/C #:		MAXIM SIGNATURE		NET UNIT PRICE LIST PRICE	NET EXTENSION
LINE	PRODUCT NUMBER PRODUCT DESCRIPTION	QTY. INVOICED QTY. BACKORDERED	UOM		
	DA24				
329	MAX234EWE-TG128	1000.00 0.00	EA	1.6000	1600.00T
	CUST PART: 9386266001				
330	MAX234EWE-TG128	1000.00 0.00	EA	1.6000	1600.00T
	CUST PART: 9386266001				
	PRODUCT: MAX234EWE-TG128	2000.00			
				SUBTOTAL:	3200.00
	TAX: 3200.00 @ 0.00%				0.00
	NON-TAXABLE				=====
				TOTAL: (USD)	3200.00

THE SALE COVERED BY THIS INVOICE IS SUBJECT TO THE STANDARD TERMS AND
CONDITIONS SET FORTH ON THE REVERSE SIDE OF THIS INVOICE.

INVOICE



Maxim Integrated Products, Inc.
 120 San Gabriel Dr.
 Sunnyvale, CA 94086
 Please Remit Payment To:
 Maxim Integrated Products, Inc.
 File No. 73773
 PO Box 50000
 San Francisco, CA 94160-3773

(408) 737-7600
 Fax# (408) 737-7194
 Tax ID# 94-2896096

SHIPMENT NO. 4403862	DATE SHIPPED 09/29/05	BILL OF LADING CV/DHL-246 2276 876	PAL
METHOD OF SHIPMENT COLL DHL DIRECT		FREIGHT TERMS EX-FACTORY	

INVOICE NO. 3762714	INVOICE DATE 10/02/05	PRINTED ON 10/14/05	CUSTOMER PURCHASE ORDER NUMBER 550056562
SALES ORDER NO. 113245	PAYMENT TERMS NET 45		CONTRACT NUMBER

REPRINT

BILL TO
 DELPHI DELCO
 ATTN: MS-A241. PO BOX 9005

KOKOMO. IN 46904-9005

SHIP TO
 DELPHI DELCO ELECTRONICS
 LOS INDIOS DISTRIBUTION CENT
 702 JOAQUIN CAVAZOS ROAD
 PLANT
 LOS INDIOS. TX
 78567

SHIP TO CUSTOMER # 00003181

BILL TO CUSTOMER # 00003181

MAXIM SIGNATURE

LINE	PRODUCT NUMBER PRODUCT DESCRIPTION	QTY. INVOICED QTY. BACKORDERED	UOM	NET UNIT PRICE LIST PRICE	NET EXTENSION
79	***** SHIP DIRECT VIA DHL DHL ACCT #960175677 DHL USA CONTACT INFO: MATT PERRIGO 734-582-6408 ***** MAX2140ETH-TG12B CUST PART: 9402385 DA26 TAX: 33800.00 @ 0.00% NON-TAXABLE	10000.00 0.00	EA	3.380	33800.00T
				SUBTOTAL:	33800.00
					0.00
				TOTAL: (USD)	33800.00

THE SALE COVERED BY THIS INVOICE IS SUBJECT TO THE STANDARD TERMS AND
 CONDITIONS SET FORTH ON THE REVERSE SIDE OF THIS INVOICE.

INVOICE



Maxim Integrated Products, Inc.
 120 San Gabriel Dr.
 Sunnyvale, CA 94086
 Please Remit Payment To:
 Maxim Integrated Products, Inc.
 File No. 73773
 PO Box 60000
 San Francisco, CA 94160-3773

(408) 737-7600
 Fax# (408) 737-7194
 Tax ID# 94-2896096

SHIPMENT NO. 4403867	DATE SHIPPED 09/29/05	BILL OF LADING CV/DHL-246 2276 876	PA
METHOD OF SHIPMENT COLL DHL DIRECT		FREIGHT TERMS EX-FACTORY	

INVOICE NO. 3762715	INVOICE DATE 10/02/05	PRINTED ON 10/14/05	CUSTOMER PURCHASE ORDER NUMBER 550056562
SALES ORDER NO. 113245	PAYMENT TERMS NET 45		CONTRACT NUMBER

REPRINT

BILL TO
 DELPHI DELCO
 ATTN: MS-A241. PO BOX 9005

KOKOMO, IN 46904-9005

SHIP TO
 DELPHI DELCO ELECTRONICS
 LOS INDIOS DISTRIBUTION CENT
 702 JOAQUIN CAVAZOS ROAD
 PLANT
 LOS INDIOS, TX
 78567

BILL TO CUSTOMER # 00003181

SHIP TO CUSTOMER # 00003181

L/C #:

MAXIM SIGNATURE

LINE	PRODUCT NUMBER PRODUCT DESCRIPTION	QTY. INVOICED QTY. BACKORDERED	UOM	NET UNIT PRICE LIST PRICE	NET EXTENSION
	***** SHIP DIRECT VIA DHL DHL ACCT #960175677 DHL USA CONTACT INFO: MATT PERRIGO 734-582-6408 *****				
81	MAX2140ETH-TG128 CUST PART: 9402385 DA26	10000.00 0.00	EA	3.380	33800.00T
82	MAX2140ETH-TG128 CUST PART: 9402385 DA26	10000.00 0.00	EA	3.380	33800.00T
83	MAX2140ETH-TG128 CUST PART: 9402385 DA26	7500.00 0.00	EA	3.380	25350.00T
84	MAX2140ETH-TG128 CUST PART: 9402385 DA26	10000.00 0.00	EA	3.380	33800.00T
85	MAX2140ETH-TG128 CUST PART: 9402385 DA26 PRODUCT: MAX2140ETH-TG128	10000.00 0.00 47500.00	EA	3.380	33800.00T
SUBTOTAL:					160550.00

THE SALE COVERED BY THIS INVOICE IS SUBJECT TO THE STANDARD TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE OF THIS INVOICE.

INVOICE



Maxim Integrated Products, Inc.
 120 San Gabriel Dr.
 Sunnyvale, CA 94086
 Please Remit Payment To:
 Maxim Integrated Products, Inc.
 File No. 73773
 PO Box 60000
 San Francisco, CA 94160-3773

(408) 737-7600
 Fax# (408) 737-7194
 Tax ID# 94-2896086

SHIPMENT NO. 4403867	DATE SHIPPED 09/29/05	BILL OF LADING CV/DHL-246 2276 876	PA
METHOD OF SHIPMENT COLL DHL DIRECT		FREIGHT TERMS EX-FACTORY	

INVOICE NO. 3762715	INVOICE DATE 10/02/05	PRINTED ON 10/14/05	CUSTOMER PURCHASE ORDER NUMBER 550056562
SALES ORDER NO. 113245	PAYMENT TERMS NET 45		CONTRACT NUMBER

****REPRINT****

BILL TO
 DELPHI DELCO
 ATTN: MS-A241, PO BOX 9005

KOKOMO, IN 46904-9005

SHIP TO
 DELPHI DELCO ELECTRONICS
 LOS INDIOS DISTRIBUTION CEN
 702 JOAQUIN CAVAZOS ROAD
 PLANT
 LOS INDIOS, TX
 78567

BILL TO CUSTOMER # 00003181

SHIP TO CUSTOMER # 00003181

LC #:

MAXIM SIGNATURE

LINE	PRODUCT NUMBER PRODUCT DESCRIPTION	QTY. INVOICED QTY. BACKORDERED	UOM	NET UNIT PRICE LIST PRICE	NET EXTENSION
	TAX: 160550.00 @ 0.00%				0.00
	NON-TAXABLE				160550.00
			TOTAL: (USD)		

THE SALE COVERED BY THIS INVOICE IS SUBJECT TO THE STANDARD TERMS AND
 CONDITIONS SET FORTH ON THE REVERSE SIDE OF THIS INVOICE.

OCT-18-2005 09:12

MAXIM

100 746 2693

P.01703



Maxim Integrated Products, Inc.
120 San Gabriel Dr.
Sunnyvale, CA 94006
Please Remit Payment To:
Maxim Integrated Products, Inc.
File No. 73773
PO Box 60000
San Francisco, CA 94160-3773

(408) 737-7600
Fax# (408) 737-7194
Tax ID# 94-2896096

SHIPMENT NO. 4383203	DATE SHIPPED 09/12/05	BILL OF LADING CV/DHL-246 226B 340	PAGE 1
METHOD OF SHIPMENT COLL DHL DIRECT		FREIGHT TERMS EX-FACTORY	

INVOICE NO. 3729674	INVOICE DATE 09/13/05	PRINTED ON 10/18/05	CUSTOMER PURCHASE ORDER NUMBER 550056562
SALES ORDER NO. 113245	PAYMENT TERMS NET 45		CONTRACT NUMBER

BILL TO
DELPHI DELCO
ATTN: MS-A241, PO BOX 9005

KOKOMO, IN 46904-9005

SHIP TO
DELPHI DELCO ELECTRONICS
LOS INDIOS DISTRIBUTION CENTER
702 JOAQUIN CAVAZOS ROAD
PLANT
LOS INDIOS, TX
78567

SHIP TO CUSTOMER # 00003181

BILL TO CUSTOMER # 00003181

L/C #:		MAXIM SIGNATURE			
INF	PRODUCT NUMBER PRODUCT DESCRIPTION	QTY INVOICED QTY BACKORDERED	UOM	NET UNIT PRICE LIST PRICE	NET EXTENSION
	***** SHIP DIRECT VIA DHL DHL ACCT #960175677 DHL USA CONTACT INFO: MATT PERRIGO 734-582-6408 *****				
76	MAX2140ETH-TC128	7500.00 0.00	EA	3.380	25350.00T
	QUOTE NO.: 9402385 DA26				
	TAX: 25350.00 @ 0.00% NON-TAXABLE				
				SUBTOTAL:	25350.00
					0.00
				TOTAL: (USD)	25350.00

THE SALE COVERED BY THIS INVOICE IS SUBJECT TO THE STANDARD TERMS AND
CONDITIONS SET FORTH ON THE REVERSE SIDE OF THIS INVOICE



Maxim Integrated Products, Inc.
 120 San Gabriel Dr.
 Sunnyvale, CA 94086
 Please Remit Payment To:
 Maxim Integrated Products, Inc.
 File No. 73773
 PO Box 60000
 San Francisco, CA 94150-3773

(408) 737-7600
 Fax# (408) 737-7194
 Tax ID# 94-2896096

SHIPMENT NO. 4383204	DATE SHIPPED 09/12/05	BILL OF LADING CV/DHL-246 2268 340	PAGE 1
METHOD OF SHIPMENT COLL DHL DIRECT		FREIGHT TERMS EX-FACTORY	

INVOICE NO. 3729671	INVOICE DATE 09/13/05	PRINTED ON 10/18/05	CUSTOMER PURCHASE ORDER NUMBER 550056562
SALES ORDER NO. 113245	PAYMENT TERMS NET 45		CONTRACT NUMBER

BILL TO
 DELPHI DELCO
 ATTN: MS-A241, PO BOX 9005

KOKOMO, IN 46904-9005

SHIP TO
 DELPHI DELCO ELECTRONICS
 LOS INDIOS DISTRIBUTION CENTER
 702 JOAQUIN CAVAZOS ROAD
 PLANT
 LOS INDIOS, TX
 78567

BILL TO CUSTOMER # 00003181

SHIP TO CUSTOMER # 00003181

L/C #:

MAXIM SIGNATURE

LINE	PRODUCT NUMBER PRODUCT DESCRIPTION	QTY. INVOICED QTY. BACKORDERED	UOM	NET UNIT PRICE LIST PRICE	NET EXTENSION	TAX
	***** SHIP DIRECT VIA DHL DHL ACCT #960179677 DHL USA CONTACT INFO: MATT PERRIGO 734-382-6408 *****					
77	MAX2140ETH-TG128 QUOTE NO.: 9402385 D426	7500.00 0.00	EA	3.380	25350.00	
				SUBTOTAL:	25350.00	
					0.00	
				TOTAL: (USD)	25350.00	
	TAX: 25350.00 @ 0.00% NON-TAXABLE					

THE SALE COVERED BY THIS INVOICE IS SUBJECT TO THE STANDARD TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE OF THIS INVOICE

OCT-18-2005 09:12

MAXIM

408 746 2693 P.03/03



Maxim Integrated Products, Inc.
120 San Gabriel Dr.
Sunnyvale, CA 94086
Please Remit Payment To:
Maxim Integrated Products, Inc.
File No. 73773
PO Box 80000
San Francisco, CA 94160-3773

(408) 737-7800
Fax# (408) 737-7194
Tax ID# 94-2896096

SHIPMENT NO. 4383308	DATE SHIPPED 09/12/05	BILL OF LADING CV/DHL-246 2268 340	PAGE 1
METHOD OF SHIPMENT COLL DHL DIRECT		FREIGHT TERMS EX-FACTORY	

INVOICE NO. 3729672	INVOICE DATE 09/13/05	PRINTED ON 10/18/05	CUSTOMER PURCHASE ORDER NUMBER 550056562
SALES ORDER NO. 113245	PAYMENT TERMS NET 45	CONTRACT NUMBER	

BILL TO
DELPHI DELCO
ATTN: MS-A241, PO BOX 9005

KOKOMO, IN 46904-9005

SHIP TO
DELPHI DELCO ELECTRONICS
LOS INDIOS DISTRIBUTION CENTER
702 JOAQUIN CAVAZOS ROAD
PLANT
LOS INDIOS, TX
78567

BILL TO CUSTOMER # 00003181

SHIP TO CUSTOMER # 00003181

L/C #:

MAXIM SIGNATURE

LINE	PRODUCT NUMBER PRODUCT DESCRIPTION	QTY INVOICED QTY BACKORDERED	UOM	NET UNIT PRICE LIST PRICE	NET EXTENSION
75	<p>***** SHIP DIRECT VIA DHL DHL ACCT #960175677 DHL USA CONTACT INFO: MATT PERRIGO 734-582-6408 *****</p> <p>MAX2140ETH-TG128</p> <p>QUOTE NO. : 9402385 DA26</p> <p>TAX: 33800.00 @ 0.00% NON-TAXABLE</p>	10000.00 0.00	EA	3.380	33800.00T
SUBTOTAL:					33800.00
					0.00
TOTAL: (USD)					33800.00

THE SALE COVERED BY THIS INVOICE IS SUBJECT TO THE STANDARD TERMS AND

TOTAL P.03

INVOICE



Maxim Integrated Products, Inc.
 120 San Gabriel Dr.
 Sunnyvale, CA 94086
 Please Remit Payment To:
 Maxim Integrated Products, Inc.
 File No. 73773
 PO Box 60000
 San Francisco, CA 94160-3773

(408) 737-7800
 Fax# (408) 737-7194
 Tax ID# 94-2896096

SHIPMENT NO. 4407018	DATE SHIPPED 10/03/05	BILL OF LADING CV/DHL-246 2279 750	PAGE
METHOD OF SHIPMENT COLL DHL DIRECT		FREIGHT TERMS EX-FACTORY	

INVOICE NO. 3771386	INVOICE DATE 10/06/05	PRINTED ON 10/14/05	CUSTOMER PURCHASE ORDER NUMBER 550056562
SALES ORDER NO. 113245	PAYMENT TERMS NET 45	CONTRACT NUMBER	

****REPRINT****

BILL TO
 DELPHI DELCO
 ATTN: MS-A241. PO BOX 9005

KOKOMO, IN 46904-9005

SHIP TO
 DELPHI DELCO ELECTRONICS
 LOS INDIOS DISTRIBUTION CENT
 702 JOAQUIN CAVAZOS ROAD
 PLANT
 LOS INDIOS, TX
 78567

BILL TO CUSTOMER # 00003181

SHIP TO CUSTOMER # 00003181

L/C #:

MAXIM SIGNATURE

LINE	PRODUCT NUMBER PRODUCT DESCRIPTION	QTY. INVOICED QTY. BACKORDERED	UOM	NET UNIT PRICE LIST PRICE	NET EXTENSION
	***** SHIP DIRECT VIA DHL DHL ACCT #960175677 DHL USA CONTACT INFO: MATT PERRIGO 734-582-6408 *****				
07	MAX2140ETH-TG12B CUST PART: 9402385 DA26	10000.00 0.00	EA	3.380	33800.00T
89	MAX2140ETH-TG12B CUST PART: 9402385 DA26	7500.00 0.00	EA	3.380	25350.00T
	PRODUCT: MAX2140ETH-TG12B	17500.00			
				SUBTOTAL:	59150.00
	TAX: 59150.00 @ 0.00%				0.00
	NON-TAXABLE				=====
		TOTAL: (USD)			59150.00

THE SALE COVERED BY THIS INVOICE IS SUBJECT TO THE STANDARD TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE OF THIS INVOICE



Maxim Integrated Products, Inc.
120 San Gabriel Dr.
Sunnyvale, CA 94086
Please Remit Payment To:
Maxim Integrated Products, Inc.
File No. 73773
PO Box 60000
San Francisco, CA 94160-3773

(408) 737-7800
Fax# (408) 737-7194
Tax ID# 94-2896096

SHIPMENT NO. 4409374	DATE SHIPPED 10/05/05	BILL OF LADING CV/DHL-246 2280 295	PAGE
METHOD OF SHIPMENT COLL DHL DIRECT		FREIGHT TERMS EX-FACTORY	

INVOICE NO. 3773535	INVOICE DATE 10/07/05	PRINTED ON 10/14/05	CUSTOMER PURCHASE ORDER NUMBER 550056562
SALES ORDER NO. 113245	PAYMENT TERMS NET 45		CONTRACT NUMBER

REPRINT

BILL TO
DELPHI DELCO
ATTN: M9-A241, PO BOX 9005

KOKOMO, IN 46904-9005

SHIP TO
DELPHI DELCO ELECTRONICS
LOS INDIOS DISTRIBUTION CENT
702 JOAQUIN CAVAZOS ROAD
PLANT
LOS INDIOS, TX
78567

BILL TO CUSTOMER # 00003181

SHIP TO CUSTOMER # 00003181

L/C #:		MAXIM SIGNATURE			
INE	PRODUCT NUMBER PRODUCT DESCRIPTION	QTY. INVOICED QTY. BACKORDERED	UOM	NET UNIT PRICE LIST PRICE	NET EXTENSION TAX
	***** SHIP DIRECT VIA DHL DHL ACCT #960175677 DHL USA CONTACT INFO: MATT FERRIGO 734-582-6408 *****				
80	MAX2140ETH-TG128 CUST PART: 9402385 DA26	10000.00 0.00	EA	3.380	33800.00T
				SUBTOTAL:	33800.00
					0.00
	TAX: 33800.00 @ 0.00% NON-TAXABLE			TOTAL: (USD)	33800.00

THE SALE COVERED BY THIS INVOICE IS SUBJECT TO THE STANDARD TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE OF THIS INVOICE.

10/14/2005 12:29 9723714001

DALLASSEMI

PAGE 12/19

INVOICE



Maxim Integrated Products, Inc.
120 San Gabriel Dr.
Sunnyvale, CA 94086
Please Remit Payment To:
Maxim Integrated Products, Inc.
File No. 73773
PO Box 60000
San Francisco, CA 94160-3773

(408) 737-7600
Fax# (408) 737-7194
Tax ID# 94-2896096

SHIPMENT NO. 4409373	DATE SHIPPED 10/05/05	BILL OF LADING CV/DHL--246 2280 295	PAGE
METHOD OF SHIPMENT COLL DHL DIRECT		FREIGHT TERMS EX-FACTORY	

INVOICE NO. 3773538	INVOICE DATE 10/07/05	PRINTED ON 10/14/05	CUSTOMER PURCHASE ORDER NUMBER 550056562
SALES ORDER NO. 113245	PAYMENT TERMS NET 45		CONTRACT NUMBER

****REPRINT****

BILL TO
DELPHI DELCO
ATTN: MS-A241, PO BOX 9005

KOKOMO, IN 46904-9005

SHIP TO
DELPHI DELCO ELECTRONICS
LOS INDIOS DISTRIBUTION CENT
702 JOAQUIN CAVAZOS ROAD
PLANT
LOS INDIOS, TX
78567

BILL TO CUSTOMER # 00003181

SHIP TO CUSTOMER # 00003181

L/C #		MAXIM SIGNATURE			
LINE	PRODUCT NUMBER PRODUCT DESCRIPTION	QTY. INVOICED QTY. BACKORDERED	UOM	NET UNIT PRICE LIST PRICE	NET EXTENSION
	***** SHIP DIRECT VIA DHL DHL ACCT #960175677 DHL USA CONTACT INFO: MATT PERRIGO 734-582-6408 *****				
86	MAX2140ETH-T6128 CUST PART: 9402385 DA26	7500.00 0.00	EA	3.380	25350.00T
				SUBTOTAL:	25350.00
					0.00
	TAX: 25350.00 @ 0.00%				=====
	NON-TAXABLE			TOTAL: (USD)	25350.00

THE SALE COVERED BY THIS INVOICE IS SUBJECT TO THE STANDARD TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE OF THIS INVOICE.

INVOICE



Maxim Integrated Products, Inc.
120 San Gabriel Dr.
Sunnyvale, CA 94086
Please Remit Payment To:
Maxim Integrated Products, Inc.
File No. 73773
PO Box 60000
San Francisco, CA 94160-3773

(408) 737-7600
Fax# (408) 737-7184
Tax ID# 94-2896096

SHIPMENT NO. 4412608	DATE SHIPPED 10/07/05	BILL OF LADING CV/DHL-2462280590	PAGE
METHOD OF SHIPMENT COLL DHL DIRECT		FREIGHT TERMS EX-FACTORY	

INVOICE NO. 3776486	INVOICE DATE 10/10/05	PRINTED ON 10/14/05	CUSTOMER PURCHASE ORDER NUMBER 550056562
SALES ORDER NO. 113245	PAYMENT TERMS NET 45		CONTRACT NUMBER

***REPRINT**

BILL TO
DELPHI DELCO
ATTN: MS-A241, PO BOX 9005

KOKOMO, IN 46904-9005

SHIP TO
DELPHI DELCO ELECTRONICS
LOS INDIOS DISTRIBUTION CENT
702 JOAQUIN CAVAZOS ROAD
PLANT
LOS INDIOS, TX
78567

BILL TO CUSTOMER * 00003181

SHIP TO CUSTOMER * 00003181

L/C #:

MAXIM SIGNATURE

NE	PRODUCT NUMBER PRODUCT DESCRIPTION	QTY. INVOICED QTY. BACKORDERED	UOM	NET UNIT PRICE LIST PRICE	NET EXTENSION	T A X
	***** SHIP DIRECT VIA DHL DHL ACCT #960175677 DHL USA CONTACT INFO: MATT FERRIGO 734-582-6408 *****					
90	MAX2140ETH-TG128 CUST PART: 9402385 DA26	7500.00 0.00	EA	3.380	25350.00T	
91	MAX2140ETH-TG128 CUST PART: 9402385 DA26	10000.00 0.00	EA	3.380	33800.00T	
92	MAX2140ETH-TG128 CUST PART: 9402385 DA26	7500.00 0.00	EA	3.380	25350.00T	
93	MAX2140ETH-TG128 CUST PART: 9402385 DA26	10000.00 0.00	EA	3.380	33800.00T	
94	MAX2140ETH-TG128 CUST PART: 9402385 DA26 PRODUCT: MAX2140ETH-TG128	7500.00 0.00 42500.00	EA	3.380	25350.00T	
SUBTOTAL:					143650.00	

THE SALE COVERED BY THIS INVOICE IS SUBJECT TO THE STANDARD TERMS AND
CONDITIONS SET FORTH ON THE REVERSE SIDE OF THIS INVOICE.

10/14/2005 12:29 9723714001

PAGE 08/19

INVOICE



Maxim Integrated Products, Inc.
120 San Gabriel Dr.
Sunnyvale, CA 94086
Please Remit Payment To:
Maxim Integrated Products, Inc.
File No. 73773
PO Box 60000
San Francisco, CA 94160-3773

(408) 737-7600
Fax# (408) 737-7194
Tax ID# 94-2896096

SHIPMENT NO. 4412608	DATE SHIPPED 10/07/05	BILL OF LADING CV/DHL-2462280590	PAGE
METHOD OF SHIPMENT COLL DHL DIRECT		FREIGHT TERMS EX-FACTORY	

INVOICE NO. 3776486	INVOICE DATE 10/10/05	PRINTED ON 10/14/05	CUSTOMER PURCHASE ORDER NUMBER 550056562
SALES ORDER NO. 113245	PAYMENT TERMS NET 45		CONTRACT NUMBER

****REPRINT****

BILL TO
DELPHI DELCO
ATTN: MS-A241, PO BOX 9005

KOKOMO, IN 46904-9005

SHIP TO
DELPHI DELCO ELECTRONICS
LOS INDIOS DISTRIBUTION CENT
702 JOAQUIN CAVAZOS ROAD
PLANT
LOS INDIOS, TX
78567

BILL TO CUSTOMER # 00003181

SHIP TO CUSTOMER # 00003181

L/C #		MAXIM SIGNATURE			
NE	PRODUCT NUMBER PRODUCT DESCRIPTION	QTY. INVOICED QTY. BACKORDERED	UOM	NET UNIT PRICE LIST PRICE	NET EXTENSION
	TAX: 143650.00 @ 0.00%				0.00
	NON-TAXABLE				=====
			TOTAL: (USD)		143650.00

THE SALE COVERED BY THIS INVOICE IS SUBJECT TO THE STANDARD TERMS AND
CONDITIONS SET FORTH ON THE REVERSE SIDE OF THIS INVOICE.

INVOICE



Maxim Integrated Products, Inc.
 120 San Gabriel Dr.
 Sunnyvale, CA 94086
 Please Remit Payment To:
 Maxim Integrated Products, Inc.
 File No. 73773
 PO Box 60000
 San Francisco, CA 94160-3773

(408) 737-7600
 Fax# (408) 737-7194
 Telex ID# 94-2896096

SHIPMENT NO. 4412202	DATE SHIPPED 10/07/05	BILL OF LADING CV/DHL-244 2280 590	PAGE
METHOD OF SHIPMENT COLL DHL DIRECT		FREIGHT TERMS EX-FACTORY	

INVOICE NO. 3776489	INVOICE DATE 10/10/05	PRINTED ON 10/14/05	CUSTOMER PURCHASE ORDER NUMBER 550040964
SALES ORDER NO. 44013	PAYMENT TERMS NET 30		CONTRACT NUMBER

****REPRINT****

BILL TO
 DELPHI DELCO
 ATTN: MS-A241, PO BOX 9005

KOKOMO, IN 46904-9005

SHIP TO
 DELPHI DELCO ELECTRONICS
 LOS INDIOS DISTRIBUTION CENTI
 702 JOAQUIN CAVAZOS ROAD
 PLANT 1-4 (DA24)
 LOS INDIOS, TX
 78567

BILL TO CUSTOMER # 00003181

SHIP TO CUSTOMER # 00003181

L/C #:		MAXIM SIGNATURE			
NE	PRODUCT NUMBER PRODUCT DESCRIPTION	QTY. INVOICED QTY. BACKORDERED	UOM	NET UNIT PRICE LIST PRICE	NET EXTENSION
331	DA24 MAX234EWE-TG128 CUST PART: 9386266001 DA24	1000.00 0.00	EA	1.600	1600.00T
				SUBTOTAL:	1600.00
					0.00
	TAX: 1600.00 @ 0.00%				
	NON-TAXABLE				
				TOTAL: (USD)	1600.00

THE SALE COVERED BY THIS INVOICE IS SUBJECT TO THE STANDARD TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE OF THIS INVOICE.

Exhibit A

Maxim Integrated Products
120 San Gabriel Drive
Sunnyvale, California 94086
(408) 737-7600



October 18, 2005

VIA FACSIMILIE AND EXPRESS MAIL

Delphi
5725 Delphi Drive
Troy, Michigan 48098-2815
Attn: Mr. Robert S. Miller, Jr., Chairman & CEO
Mr. Flavio Costa
Fax: 248-813-2670

Skadden, Arps, Slate, Meagher & Flom LLP
Four Times Square
New York, NY 10036
Attn: John Wm. Butler, Jr., Esq. and Kayalyn A. Marafioti, Esq.
Fax: (312) 407-0411

Delphi Delco Electronics
Los Indios Distribution Center
702 Joaquin Cavazos Road
Plant
Los Indios, TX 78567
Attn: Dennis R. Savoie

Re: In re Delphi Corporation et. al., Case No. 05-44481 (RDD) (Jointly Administered)
Notice of Reclamation of Goods

Dear Sirs:

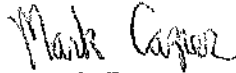
Pursuant to Section 2-2702 of the Uniform Commercial Code, as codified under applicable state law and 11 U.S.C. Section 546(c), and without waiving any rights, remedies or claims, Maxim Integrated Products, Inc. ("Maxim"), a Delaware corporation, hereby demands reclamation and return of all semiconductor chips and devices shipped, delivered and received by Delphi Corporation ("Delphi" including its subsidiaries and affiliated entities) as set forth in the attached Maxim invoices. A summary of such invoices is attached hereto as **Schedule 1** for your convenience. The amount due and outstanding on account of the Goods received by Delphi in such period totals \$582,600. The Goods were shipped to the following address:

Delphi Delco Electronics
Los Indios Distribution Center
702 Joaquin Cavazos Road
Plant
Los Indios, TX 78567

Maxim instructs Delphi to inventory the Goods and keep the Goods segregated from all other inventory, equipment and machinery until appropriate arrangements can be made for the return of the Goods. Delphi is not allowed to use, sell, encumber or transfer the Goods to any other party.

Please contact me to arrange for the immediate return of the Goods.

Very truly yours,



Mark Casper
Associate General Counsel

cc Ken Huening
Don Smith

CERTIFICATE OF SERVICE

I certify that a true and correct copy of the foregoing instrument was served on October 11, 2005 by Federal Express on the following:

John Wm. Butler, Jr., Esq.
John K. Lyons, Esq.
Ron H. Meisler, Esq.
Skadden, Arps, Slate, Meagher & Flom LLP
333 West Wacker Drive, Suite 2100
Chicago, Illinois 60606

Delphi Corporation
5725 Delphi Drive
Troy, MI 48098

Delphi Mechatronics
615 Elca Lane, Ste A
Brownsville, Texas 78521
Attn: Carlos Lara

Kayalyn A. Marafioti, Esq.
Thomas J. Matz, Esq.
Skadden, Arps, Slate, Meagher & Flom LLP
Four Times Square
New York, New York 10036

Delphi Electronics Systems
One Corporate Center
Mail Station 9151
Kokomo, Indiana 46904-9005
Attn: Roger Edwards

Constantine D. Pourakis

Schedule 1

Total: \$582,600

INVOICE



Maxim Integrated Products, Inc.
 120 San Gabriel Dr.
 Sunnyvale, CA 94086
 Please Remit Payment To:
 Maxim Integrated Products, Inc.
 File No. 73773
 PO Box 60000
 San Francisco, CA 94160-3773

(408) 737-7600
 Fax# (408) 737-7194
 Tax ID# 94-2896096

SHIPMENT NO. 4400302	DATE SHIPPED 09/26/05	BILL OF LADING CV/DHL-2462265725	PAGE
METHOD OF SHIPMENT COLL DHL DIRECT		FREIGHT TERMS EX-FACTORY	

INVOICE NO. 3757668	INVOICE DATE 09/28/05	PRINTED ON 10/14/05	CUSTOMER PURCHASE ORDER NUMBER 550040964
SALES ORDER NO. 44013	PAYMENT TERMS NET 30		CONTRACT NUMBER

REPRINT

BILL TO
 DELPHI DELCO
 ATTN: MS-A241. PO BOX 9005

KOKOMO, IN 46904-9005

SHIP TO
 DELPHI DELCO ELECTRONICS
 LOS INDIOS DISTRIBUTION CENT
 702 JOAQUIN CAVAZOS ROAD
 PLANT 1-4 (DA24)
 LOS INDIOS, TX
 78567

BILL TO CUSTOMER # 00003181

SHIP TO CUSTOMER # 00003181

L/C #:		MAXIM SIGNATURE			
LINE	PRODUCT NUMBER PRODUCT DESCRIPTION	QTY. INVOICED QTY. BACKORDERED	UOM	NET UNIT PRICE LIST PRICE	NET EXTENSION TAX
328	DA24 MAX234EWE-TG128 CUST PART: 9386266001 DA24	1000.00 0.00	EA	1.600	1600.00T
				SUBTOTAL:	1600.00
					0.00
					=====
				TOTAL: (USD)	1600.00

THE SALE COVERED BY THIS INVOICE IS SUBJECT TO THE STANDARD TERMS AND
 CONDITIONS SET FORTH ON THE REVERSE SIDE OF THIS INVOICE.

INVOICE



Maxim Integrated Products, Inc.
 120 San Gabriel Dr.
 Sunnyvale, CA 94086
 Please Remit Payment To:
 Maxim Integrated Products, Inc.
 File No. 73773
 PO Box 80000
 San Francisco, CA 94180-3773

(408) 737-7600
 Fax# (408) 737-7194
 Tax ID# 94-2896006

SHIPMENT NO. 4400433	DATE SHIPPED 09/26/05	BILL OF LADING CV/DHL-246 2269 725	PAGE
METHOD OF SHIPMENT COLL DHL DIRECT		FREIGHT TERMS EX-FACTORY	

INVOICE NO. 3757869	INVOICE DATE 09/28/05	PRINTED ON 10/14/05	CUSTOMER PURCHASE ORDER NUMBER 550040964
SALES ORDER NO. 44013	PAYMENT TERMS NET 30		CONTRACT NUMBER

REPRINT

BILL TO
 DELPHI DELCO
 ATTN: MS-A241, PO BOX 9005

KOKOMO, IN 46904-9005

SHIP TO
 DELPHI DELCO ELECTRONICS
 LOS INDIOS DISTRIBUTION CENT
 702 JOAQUIN CAVAZOS ROAD
 PLANT 1-4 (DA24)
 LOS INDIOS, TX 78567

BILL TO CUSTOMER # 00003181

SHIP TO CUSTOMER # 00003181

MAXIM SIGNATURE

LINE	PRODUCT NUMBER PRODUCT DESCRIPTION	QTY. INVOICED QTY. BACKORDERED	UOM	NET UNIT PRICE LIST PRICE	NET EXTENSION
327	DA24 MAX234EWE-TG128 CUST PART: 9386266001 DA24	1000.00 0.00	EA	1.600	1600.00T
				SUBTOTAL:	1600.00
					0.00
				TOTAL: (USD)	1600.00

THE SALE COVERED BY THIS INVOICE IS SUBJECT TO THE STANDARD TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE OF THIS INVOICE.

INVOICE



Maxim Integrated Products, Inc.
 120 San Gabriel Dr.
 Sunnyvale, CA 94086
 Please Remit Payment To:
 Maxim Integrated Products, Inc.
 File No. 73773
 PO Box 60000
 San Francisco, CA 94160-3773

(408) 737-7600
 Fax# (408) 737-7194
 Tax ID# 94-2896096

SHIPMENT NO. 4401187	DATE SHIPPED 09/27/05	BILL OF LADING CV/DHL-246 2274 080	PAGE
METHOD OF SHIPMENT COLL DHL DIRECT		FREIGHT TERMS EX-FACTORY	

INVOICE NO. 3759045	INVOICE DATE 09/28/05	PRINTED ON 10/14/05	CUSTOMER PURCHASE ORDER NUMBER 550036562
SALES ORDER NO. 113245	PAYMENT TERMS NET 45		CONTRACT NUMBER

****REPRINT****

BILL TO
 DELPHI DELCO
 ATTN: MS-A241, PO BOX 9005

KOKOMO, IN 46904-9005

SHIP TO
 DELPHI DELCO ELECTRONICS
 LOS INDIOS DISTRIBUTION CENT
 702 JOAQUIN CAVAZOS ROAD
 PLANT
 LOS INDIOS, TX 78567

BILL TO CUSTOMER # 00003181

SHIP TO CUSTOMER # 00003181

MAXIM SIGNATURE

LINE	PRODUCT NUMBER PRODUCT DESCRIPTION	QTY. INVOICED QTY. BACKORDERED	UOM	NET UNIT PRICE LIST PRICE	NET EXTENSION
	***** SHIP DIRECT VIA DHL DHL ACCT #960175677 DHL USA CONTACT INFO: MATT PERRIGO 734-582-6408 *****				
80	MAX2140ETH-TB128 CUST PART: 9402385 DA26	10000.00 0.00	EA	3.380	33800.00T
				SUBTOTAL:	33800.00
					0.00
	TAX: 33800.00 @ 0.00% NON-TAXABLE			TOTAL: (USD)	33800.00

THE SALE COVERED BY THIS INVOICE IS SUBJECT TO THE STANDARD TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE OF THIS INVOICE.

INVOICE



Maxim Integrated Products, Inc.
 120 San Gabriel Dr.
 Sunnyvale, CA 94086
Please Remit Payment To:
 Maxim Integrated Products, Inc.
 File No. 73773
 PO Box 60000
 San Francisco, CA 94160-3773

(408) 737-7600
 Fax: (408) 737-7194
 Tax ID# 94-2896096

SHIPMENT NO. 4401180	DATE SHIPPED 09/27/05	BILL OF LADING CV/DHL-246 227/080	PAGE
METHOD OF SHIPMENT COLL DHL DIRECT		FREIGHT TERMS EX-FACTORY	

INVOICE NO. 3759052	INVOICE DATE 09/28/05	PRINTED ON 10/14/05	CUSTOMER PURCHASE ORDER NUMBER 550040964
SALES ORDER NO. 44013	PAYMENT TERMS NET 30		CONTRACT NUMBER

****REPRINT****

BILL TO
 DELPHI DELCO
 ATTN: MS-A241, PO BOX 9005

KOKOMO, IN 46904-9005

SHIP TO
 DELPHI DELCO ELECTRONICS
 LOS INDIOS DISTRIBUTION CENT
 702 JOAQUIN CAVAZOS ROAD
 PLANT 1-4 (DA24)
 LOS INDIOS, TX 78567

BILL TO CUSTOMER # 00003181

SHIP TO CUSTOMER # 00003181

MAXIM SIGNATURE

LINE	PRODUCT NUMBER PRODUCT DESCRIPTION	QTY. INVOICED QTY. BACKORDERED	UOM	NET UNIT PRICE LIST PRICE	NET EXTENSION	TAX
	DA24					
329	MAX234EWE-TG128	1000.00 0.00	EA	1.600	1600.00T	
	CUST PART: 9386266001					
330	MAX234EWE-TG128	1000.00 0.00	EA	1.600	1600.00T	
	CUST PART: 9386266001					
	PRODUCT: MAX234EWE-TG128	2000.00				
				SUBTOTAL:	3200.00	
	TAX: 3200.00 @ 0.00%				0.00	
	NON-TAXABLE				=====	
				TOTAL: (USD)	3200.00	

THE SALE COVERED BY THIS INVOICE IS SUBJECT TO THE STANDARD TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE OF THIS INVOICE.

INVOICE



Maxim Integrated Products, Inc.
120 San Gabriel Dr.
Sunnyvale, CA 94086
Please Remit Payment To:
Maxim Integrated Products, Inc.
File No. 73773
PO Box 80000
San Francisco, CA 94160-3773
(408) 737-7800
Fax# (408) 737-7194
Tax ID# 94-2896096

SHIPMENT NO. 4403862	DATE SHIPPED 09/29/05	BILL OF LADING CV/DHL-246 2276 876	PAC
METHOD OF SHIPMENT COLL DHL DIRECT		FREIGHT TERMS EX-FACTORY	

INVOICE NO. 3762714	INVOICE DATE 10/02/05	PRINTED ON 10/14/05	CUSTOMER PURCHASE ORDER NUMBER 550056562
SALES ORDER NO. 113245	PAYMENT TERMS NET 45		CONTRACT NUMBER

REPRINT

BILL TO
DELPHI DELCO
ATTN: MS-A241. PO BOX 9005

KOKOMO. IN 46904-9005

SHIP TO
DELPHI DELCO ELECTRONICS
LOS INDIOS DISTRIBUTION CENT
702 JOAQUIN CAVAZOS ROAD
PLANT
LOS INDIOS. TX
78567

BILL TO CUSTOMER # 000031B1

SHIP TO CUSTOMER # 000031B1

L/C #:		MAXIM SIGNATURE			
LINE	PRODUCT NUMBER PRODUCT DESCRIPTION	QTY. INVOICED QTY. BACKORDERED	UOM	NET UNIT PRICE LIST PRICE	NET EXTENSION TAX
	***** SHIP DIRECT VIA DHL DHL ACCT #960175677 DHL USA CONTACT INFO: MATT PERRIGO 734-582-6408 *****				
79	MAX2140ETH-TG128 CUST PART: 9402385 DA26	10000.00 0.00	EA	3.3800	33800.00T
				SUBTOTAL:	33800.00
					0.00
	TAX: 33800.00 @ 0.00%				=====
	NON-TAXABLE			TOTAL: (USD)	33800.00

THE SALE COVERED BY THIS INVOICE IS SUBJECT TO THE STANDARD TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE OF THIS INVOICE.

INVOICE



Maxim Integrated Products, Inc.
 120 San Gabriel Dr.
 Sunnyvale, CA 94086
 Please Remit Payment To:
 Maxim Integrated Products, Inc.
 File No. 73773
 PO Box 60000
 San Francisco, CA 94160-3773

(408) 737-7600
 Fax# (408) 737-7194
 Tax ID# 94-2896096

SHIPMENT NO. 4403867	DATE SHIPPED 09/29/05	BILL OF LADING CV/DHL-246 2276 076	PA
METHOD OF SHIPMENT COLL DHL DIRECT		FREIGHT TERMS EX-FACTORY	

INVOICE NO. 3762715	INVOICE DATE 10/02/05	PRINTED ON 10/14/05	CUSTOMER PURCHASE ORDER NUMBER 550056562
SALES ORDER NO. 113245	PAYMENT TERMS NET 45		CONTRACT NUMBER

REPRINT

BILL TO
 DELPHI DELCO
 ATTN: MS-A241. PO BOX 9005

KOKOMO, IN 46904-9005

SHIP TO
 DELPHI DELCO ELECTRONICS
 LOS INDIOS DISTRIBUTION CENT
 702 JOAQUIN CAVAZOS ROAD
 PLANT
 LOS INDIOS, TX
 78567

BILL TO CUSTOMER # 00003181

SHIP TO CUSTOMER # 00003181

L/C #:

MAXIM SIGNATURE

LINE	PRODUCT NUMBER PRODUCT DESCRIPTION	QTY. INVOICED QTY. BACKORDERED	UOM	NET UNIT PRICE LIST PRICE	NET EXTENSION	TAX
	***** SHIP DIRECT VIA DHL DHL ACCT #960175677 DHL USA CONTACT INFO: MATT PERRIGO 734-582-6408 *****					
81	MAX2140ETH-TG128 CUST PART: 9402385 DA26	10000.00 0.00	EA	3.380	33800.00T	
82	MAX2140ETH-TG128 CUST PART: 9402385 DA26	10000.00 0.00	EA	3.380	33800.00T	
83	MAX2140ETH-TG128 CUST PART: 9402385 DA26	7500.00 0.00	EA	3.380	25350.00T	
84	MAX2140ETH-TG128 CUST PART: 9402385 DA26	10000.00 0.00	EA	3.380	33800.00T	
85	MAX2140ETH-TG128 CUST PART: 9402385 DA26	10000.00 0.00	EA	3.380	33800.00T	
	PRODUCT: MAX2140ETH-TG128	47500.00				
SUBTOTAL:					160550.00	

THE SALE COVERED BY THIS INVOICE IS SUBJECT TO THE STANDARD TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE OF THIS INVOICE.

INVOICE



Maxim Integrated Products, Inc. (408) 737-7600
 120 San Gabriel Dr. Fax# (408) 737-7194
 Sunnyvale, CA 94086 Tax ID# 94-2896096
Please Remit Payment To:
 Maxim Integrated Products, Inc.
 File No. 73773
 PO Box 60000
 San Francisco, CA 94160-3773

SHIPMENT NO. 4403867	DATE SHIPPED 09/29/05	BILL OF LADING CV/DHL-246 2276 876	PA
METHOD OF SHIPMENT COLL DHL DIRECT		FREIGHT TERMS EX-FACTORY	

INVOICE NO. 3762715	INVOICE DATE 10/02/05	PRINTED ON 10/14/05	CUSTOMER PURCHASE ORDER NUMBER 550056562
SALES ORDER NO. 113245	PAYMENT TERMS NET 45		CONTRACT NUMBER

****REPRINT****

BILL TO
 DELPHI DELCO
 ATTN: MS-A241, PO BOX 9005

KOKOMO, IN 46904-9005

SHIP TO
 DELPHI DELCO ELECTRONICS
 LOS INDIOS DISTRIBUTION CENT
 702 JOAQUIN CAVAZOS ROAD
 PLANT
 LOS INDIOS, TX
 78567

BILL TO CUSTOMER ♦ 00003181

SHIP TO CUSTOMER ♦ 00003181

L/C #:

MAXIM SIGNATURE

LINE	PRODUCT NUMBER PRODUCT DESCRIPTION	QTY. INVOICED QTY. BACKORDERED	UOM	NET UNIT PRICE LIST PRICE	NET EXTENSION
	TAX: 160550.00 @ 0.00%				0.00
	NON-TAXABLE				
			TOTAL: (USD)		160550.00

THE SALE COVERED BY THIS INVOICE IS SUBJECT TO THE STANDARD TERMS AND
 CONDITIONS SET FORTH ON THE REVERSE SIDE OF THIS INVOICE.



Maxim Integrated Products, Inc.
 120 San Gabriel Dr.
 Sunnyvale, CA 94086
 Please Remit Payment To:
 Maxim Integrated Products, Inc.
 File No. 73773
 PO Box 80000
 San Francisco, CA 94180-3773

(408) 737-7600
 Fax# (408) 737-7194
 Tax ID# 94-2896096

SHIPMENT NO. 4383203	DATE SHIPPED 09/12/05	BILL OF LADING CV/DHL-246 2268 340	PAGE 1
METHOD OF SHIPMENT COLL DHL DIRECT		FREIGHT TERMS EX-FACTORY	

INVOICE NO. 3729674	INVOICE DATE 09/13/05	PRINTED ON 10/18/05	CUSTOMER PURCHASE ORDER NUMBER 550056562
SALES ORDER NO. 113245	PAYMENT TERMS NET 45		CONTRACT NUMBER

BILL TO
 DELPHI DELCO
 ATTN: MS-A241, PO BOX 9005

KOKOMO, IN 46904-9005

SHIP TO
 DELPHI DELCO ELECTRONICS
 LOS INDIOS DISTRIBUTION CENTER
 702 JOAQUIN CAVAZOS ROAD
 PLANT
 LOS INDIOS, TX
 78567

BILL TO CUSTOMER # 00003181

SHIP TO CUSTOMER # 00003181

L/C #:		MAXIM SIGNATURE			
INF	PRODUCT NUMBER PRODUCT DESCRIPTION	QTY INVOICED QTY BACKORDERED	UOM	NET UNIT PRICE LIST PRICE	NET EXTENSION
	***** SHIP DIRECT VIA DHL DHL ACCT #960175677 DHL USA CONTACT INFO: MATT PERRIGO 734-582-6408 *****				
76	MAX2140ETH-TG128 QUOTE NO.: 9402385 DA26	7500.00 0.00	EA	3.380	25350.00T
				SUBTOTAL:	25350.00
					0.00
	TAX: 25350.00 @ 0.00% NON-TAXABLE			TOTAL: (USD)	25350.00

THE SALE COVERED BY THIS INVOICE IS SUBJECT TO THE STANDARD TERMS AND
 CONDITIONS SET FORTH ON THE REVERSE SIDE OF THIS INVOICE



Maxim Integrated Products, Inc.
 120 San Gabriel Dr.
 Sunnyvale, CA 94086
 Please Remit Payment To:
 Maxim Integrated Products, Inc.
 File No. 73773
 PO Box 60000
 San Francisco, CA 94160-3773

(408) 737-7800
 Fax# (408) 737-7104
 Tax ID# 94-2896086

SHIPMENT NO. 4383204	DATE SHIPPED 09/12/05	BILL OF LADING CV/DHL-246 226B 340	PAGE 1
METHOD OF SHIPMENT COLL DHL DIRECT		FREIGHT TERMS EX-FACTORY	

INVOICE NO. 3729671	INVOICE DATE 09/13/05	PRINTED ON 10/18/05	CUSTOMER PURCHASE ORDER NUMBER 550056562
SALES ORDER NO. 113245	PAYMENT TERMS NET 45	CONTRACT NUMBER	

BILL TO
 DELPHI DELCO
 ATTN: MS-A241, PO BOX 9005

KOKOMO, IN 46904-9005

SHIP TO
 DELPHI DELCO ELECTRONICS
 LOS INDIOS DISTRIBUTION CENTER
 702 JOAQUIN CAVAZOS ROAD
 PLANT
 LOS INDIOS, TX
 78567

BILL TO CUSTOMER # 00003181

SHIP TO CUSTOMER # 00003181

LC #:

MAXIM SIGNATURE

LINE	PRODUCT NUMBER PRODUCT DESCRIPTION	QTY INVOICED QTY BACKORDERED	UOM	NET UNIT PRICE LIST PRICE	NET EXTENSION
	***** SHIP DIRECT VIA DHL DHL ACCT #960175677 DHL USA CONTACT INFO: MATT PERRIGO 734-582-6408 *****				
77	MAX2140ETH-TG128 QUOTE NO.: 9402385 DA26	7500.00 0.00	EA	3.380	25350.00T
				SUBTOTAL:	25350.00
					0.00
				TOTAL: (USD)	25350.00
	TAX: 25350.00 @ 0.00% NON-TAXABLE				

THE SALE COVERED BY THIS INVOICE IS SUBJECT TO THE STANDARD TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE OF THIS INVOICE

OCT-18-2005 09:12

MAXIM

408 746 2693 P.03/03



Maxim Integrated Products, Inc.
120 San Gabriel Dr.
Sunnyvale, CA 94086
Please Remit Payment To:
Maxim Integrated Products, Inc.
File No. 73773
PO Box 80000
San Francisco, CA 94160-3773

(408) 737-7600
Fax# (408) 737-7194
Tax ID# 94-2896096

SHIPMENT NO. 4383308	DATE SHIPPED 09/12/05	BILL OF LADING CV/DHL-246 2268 340	PAGE 1
METHOD OF SHIPMENT COLL DHL DIRECT		FREIGHT TERMS EX-FACTORY	

INVOICE NO. 3727672	INVOICE DATE 09/13/05	PRINTED ON 10/18/05	CUSTOMER PURCHASE ORDER NUMBER 550056562
SALES ORDER NO. 113245	PAYMENT TERMS NET 45	CONTRACT NUMBER	

BILL TO
DELPHI DELCO
ATTN: MS-A241, PO BOX 9005

KOKOMO, IN 46904-9005

SHIP TO
DELPHI DELCO ELECTRONICS
LOS INDIOS DISTRIBUTION CENTER
702 JOAQUIN CAVAZOS ROAD
PLANT
LOS INDIOS, TX
78567

BILL TO CUSTOMER # 00003181

SHIP TO CUSTOMER # 00003181

L/C #:

MAXIM SIGNATURE

LINE	PRODUCT NUMBER PRODUCT DESCRIPTION	QTY INVOICED QTY BACKORDERED	UOM	NET UNIT PRICE LIST PRICE	NET EXTENSION TAX
	***** SHIP DIRECT VIA DHL DHL ACCT #960175677 DHL USA CONTACT INFO: MATT PERRIGO 734-582-6408 *****				
75	MAX2140ETH-T0128	10000.00 0.00	EA	3.380	33800.00T
	QUOTE NO. : 7402385 DA26				
				SUBTOTAL:	33800.00
	TAX: 33800.00 @ 0.00%				0.00
	NON-TAXABLE				
		TOTAL:	(USD)		33800.00

THE SALE COVERED BY THIS INVOICE IS SUBJECT TO THE STANDARD TERMS AND

TOTAL P.03

10/14/2005 12:29 9723714001

Pg 38 of 43 DALLASSEMI

PAGE 05/19

INVOICE



Maxim Integrated Products, Inc.
120 San Gabriel Dr.
Sunnyvale, CA 94086
Please Remit Payment To:
Maxim Integrated Products, Inc.
File No. 73773
PO Box 80000
San Francisco, CA 94180-3773

(408) 737-7600
Fax# (408) 737-7194
Tax ID# 94-2896096

SHIPMENT NO. 4407018	DATE SHIPPED 10/03/05	BILL OF LADING CV/DHL-246 2279 750	PAGE
METHOD OF SHIPMENT COLL DHL DIRECT		FREIGHT TERMS EX-FACTORY	

INVOICE NO. 3771386	INVOICE DATE 10/06/05	PRINTED ON 10/14/05	CUSTOMER PURCHASE ORDER NUMBER 550056562
SALES ORDER NO. 113245	PAYMENT TERMS NET 45		CONTRACT NUMBER

REPRINT

BILL TO
DELPHI DELCO
ATTN: MS-A241. PO BOX 9005

KOKOMO, IN 46904-9005

SHIP TO
DELPHI DELCO ELECTRONICS
LOS INDIOS DISTRIBUTION CENT
702 JOAQUIN CAVAZOS ROAD
PLANT
LOS INDIOS, TX
78567

BILL TO CUSTOMER # 00003181

SHIP TO CUSTOMER # 00003181

L/C #:

MAXIM SIGNATURE

LINE	PRODUCT NUMBER PRODUCT DESCRIPTION	QTY. INVOICED QTY. BACKORDERED	UOM	NET UNIT PRICE LIST PRICE	NET EXTENSION
	***** SHIP DIRECT VIA DHL DHL ACCT #960175677 DHL USA CONTACT INFO: MATT PERRIBO 734-582-6408 *****				
87	MAX2140ETH-TG128 CUST PART: 9402385 DA26	10000.00 0.00	EA	3.380	33800.00T
89	MAX2140ETH-TG128 CUST PART: 9402385 DA26	7500.00 0.00	EA	3.380	25350.00T
	PRODUCT: MAX2140ETH-TG128	17500.00			
				SUBTOTAL:	59150.00
					0.00
	TAX: 59150.00 @ 0.00% NON-TAXABLE				59150.00
				TOTAL: (USD)	

THE SALE COVERED BY THIS INVOICE IS SUBJECT TO THE STANDARD TERMS AND
CONDITIONS SET FORTH ON THE REVERSE SIDE OF THIS INVOICE

INVOICE



Maxim Integrated Products, Inc.
 120 San Gabriel Dr.
 Sunnyvale, CA 94086
 Please Remit Payment To:
 Maxim Integrated Products, Inc.
 File No. 73773
 PO Box 60000
 San Francisco, CA 94160-3773

(408) 737-7800
 Fax# (408) 737-7194
 Tax ID# 94-2896096

SHIPMENT NO. 4409374	DATE SHIPPED 10/05/05	BILL OF LADING CV/DHL--246 2280 295	PAG
METHOD OF SHIPMENT COLL DHL DIRECT		FREIGHT TERMS EX-FACTORY	

INVOICE NO. 3773535	INVOICE DATE 10/07/05	PRINTED ON 10/14/05	CUSTOMER PURCHASE ORDER NUMBER 550056562
SALES ORDER NO. 113245	PAYMENT TERMS NET 45		CONTRACT NUMBER

****REPRINT****

BILL TO
 DELPHI DELCO
 ATTN: MS-A241, PO BOX 9005

KOKOMO, IN 46904-9005

SHIP TO
 DELPHI DELCO ELECTRONICS
 LOS INDIOS DISTRIBUTION CENT
 702 JOAQUIN CAVAZOS ROAD
 PLANT
 LOS INDIOS, TX
 78867

BILL TO CUSTOMER # 00003181

SHIP TO CUSTOMER # 00003181

L/C #:

MAXIM SIGNATURE

LINE	PRODUCT NUMBER PRODUCT DESCRIPTION	QTY. INVOICED QTY. BACKORDERED	UOM	NET UNIT PRICE LIST PRICE	NET EXTENSION	TAX
	***** SHIP DIRECT VIA DHL DHL ACCT #960175677 DHL USA CONTACT INFO: MATT PERRIBO 734-582-6408 *****					
88	MAX2140ETH-TG128 CUST PART: 9402385 DA26	10000.00 0.00	EA	3.380	33800.00T	
				SUBTOTAL:	33800.00	
	TAX: 33800.00 @ 0.00% NON-TAXABLE				0.00	
				TOTAL: (USD)	33800.00	

THE SALE COVERED BY THIS INVOICE IS SUBJECT TO THE STANDARD TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE OF THIS INVOICE.

10/14/2005 12:29 9723714001

DALLASSEMI

PAGE 12/19

INVOICE



Maxim Integrated Products, Inc.
120 San Gabriel Dr.
Sunnyvale, CA 94086
Please Remit Payment To:
Maxim Integrated Products, Inc.
File No. 73773
PO Box 60000
San Francisco, CA 94160-3773

(408) 737-7600
Fax# (408) 737-7194
Tax ID# 94-2896096

SHIPMENT NO. 4409373	DATE SHIPPED 10/05/05	BILL OF LADING CV/DHL-246 2280 295	PAGE
METHOD OF SHIPMENT COLL DHL DIRECT		FREIGHT TERMS EX-FACTORY	

INVOICE NO. 3773538	INVOICE DATE 10/07/05	PRINTED ON 10/14/05	CUSTOMER PURCHASE ORDER NUMBER 550056362
SALES ORDER NO. 113245	PAYMENT TERMS NET 45		CONTRACT NUMBER

****REPRINT****

BILL TO
DELPHI DELCO
ATTN: MS-A241, PO BOX 9005
KOKOMO, IN 46904-9005

SHIP TO
DELPHI DELCO ELECTRONICS
LOS INDIOS DISTRIBUTION CENT
702 JOAQUIN CAVAZOS ROAD
PLANT
LOS INDIOS, TX
78567

BILL TO CUSTOMER ♦ 00003181

SHIP TO CUSTOMER ♦ 00003181

LC #:

MAXIM SIGNATURE

LINE	PRODUCT NUMBER PRODUCT DESCRIPTION	QTY. INVOICED QTY. BACKORDERED	UOM	NET UNIT PRICE LIST PRICE	NET EXTENSION
	***** SHIP DIRECT VIA DHL DHL ACCT #960175677 DHL USA CONTACT INFO: MATT PERRIGO 734-582-6408 *****				
86	MAX2140ETH-TG128 CUST PART: 9402385 DA26	7500.00 0.00	EA	3.380	25350.00T
				SUBTOTAL:	25350.00
	TAX: 25350.00 @ 0.00%				0.00
	NON-TAXABLE				
		TOTAL: (USD)			25350.00

THE SALE COVERED BY THIS INVOICE IS SUBJECT TO THE STANDARD TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE OF THIS INVOICE.

10/14/2005 12:29 9723714001

Pg 41 of 43 DALLASSEMI

PAGE 07/19

INVOICE



Maxim Integrated Products, Inc.
120 San Gabriel Dr.
Sunnyvale, CA 94088
Please Remit Payment To:
Maxim Integrated Products, Inc.
File No. 73773
PO Box 60000
San Francisco, CA 94160-3773

(408) 737-7600
Fax# (408) 737-7194
Tax ID# 94-2896096

SHIPMENT NO. 4412608	DATE SHIPPED 10/07/05	BILL OF LADING CV/DHL-2462280390	PAGE
METHOD OF SHIPMENT COLL DHL DIRECT		FREIGHT TERMS EX-FACTORY	

INVOICE NO. 3776486	INVOICE DATE 10/10/05	PRINTED ON 10/14/05	CUSTOMER PURCHASE ORDER NUMBER 550056562
SALES ORDER NO. 113245	PAYMENT TERMS NET 45		CONTRACT NUMBER

REPRINT

BILL TO
DELPHI DELCO
ATTN: MS-A241, PO BOX 9005

KOKOMO, IN 46904-9005

SHIP TO
DELPHI DELCO ELECTRONICS
LOS INDIOS DISTRIBUTION CENT
702 JOAQUIN CAVAZOS ROAD
PLANT
LOS INDIOS, TX
78567

BILL TO CUSTOMER # 00003181

SHIP TO CUSTOMER # 00003181

L/C #:

MAXIM SIGNATURE

NE	PRODUCT NUMBER PRODUCT DESCRIPTION	QTY. INVOICED QTY. BACKORDERED	UOM	NET UNIT PRICE LIST PRICE	NET EXTENSION	TAX
	***** SHIP DIRECT VIA DHL DHL ACCT #960175677 DHL USA CONTACT INFO: MATT PERRIGO 734-882-6408 *****					
90	MAX2140ETH-TG128 CUST PART: 9402385 DA26	7500.00 0.00	EA	3.380	25350.00T	
91	MAX2140ETH-TG128 CUST PART: 9402385 DA26	10000.00 0.00	EA	3.380	33800.00T	
92	MAX2140ETH-TG128 CUST PART: 9402385 DA26	7500.00 0.00	EA	3.380	25350.00T	
93	MAX2140ETH-TG128 CUST PART: 9402385 DA26	10000.00 0.00	EA	3.380	33800.00T	
94	MAX2140ETH-TG128 CUST PART: 9402385 DA26	7500.00 0.00	EA	3.380	25350.00T	
	PRODUCT: MAX2140ETH-TG128	42500.00				
	SUBTOTAL:				145650.00	

THE SALE COVERED BY THIS INVOICE IS SUBJECT TO THE STANDARD TERMS AND
CONDITIONS SET FORTH ON THE REVERSE SIDE OF THIS INVOICE.

INVOICE



Maxim Integrated Products, Inc.
 120 San Gabriel Dr.
 Sunnyvale, CA 94086
 Please Remit Payment To:
 Maxim Integrated Products, Inc.
 File No. 73773
 PO Box 60000
 San Francisco, CA 94160-3773

(408) 737-7600
 Fax# (408) 737-7194
 Tax ID# 94-2896096

SHIPMENT NO. 4412608	DATE SHIPPED 10/07/05	BILL OF LADING CV/DHL-2462280590	PAGE
METHOD OF SHIPMENT COLL DHL DIRECT		FREIGHT TERMS EX-FACTORY	

INVOICE NO. 3776486	INVOICE DATE 10/10/05	PRINTED ON 10/14/05	CUSTOMER PURCHASE ORDER NUMBER 550056562
SALES ORDER NO. 113245	PAYMENT TERMS NET 45		CONTRACT NUMBER

****REPRINT****

BILL TO
 DELPHI DELCO
 ATTN: MS-A241, PO BOX 9005

KOKOMO, IN 46904-9005

SHIP TO
 DELPHI DELCO ELECTRONICS
 LOS INDIOS DISTRIBUTION CENT
 702 JOAQUIN CAVAZOS ROAD
 PLANT
 LOS INDIOS, TX
 78567

BILL TO CUSTOMER # 00003181

SHIP TO CUSTOMER # 00003181

MAXIM SIGNATURE

NE	PRODUCT NUMBER PRODUCT DESCRIPTION	QTY. INVOICED QTY. BACKORDERED	UOM	NET UNIT PRICE LIST PRICE	NET EXTENSION
	TAX: 143650.00 @ 0.00%				0.00
	NON-TAXABLE				=====
			TOTAL: (USD)		143650.00

THE SALE COVERED BY THIS INVOICE IS SUBJECT TO THE STANDARD TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE OF THIS INVOICE.

INVOICE



Maxim Integrated Products, Inc.
120 San Gabriel Dr.
Sunnyvale, CA 94086
Please Remit Payment To:
Maxim Integrated Products, Inc.
File No. 78773
PO Box 60000
San Francisco, CA 94160-3773

(408) 737-7600
Fax# (408) 737-7194
Tax ID# 94-2896096

SHIPMENT NO. 4412202	DATE SHIPPED 10/07/05	BILL OF LADING CV/DHL-246 2280 590	PAGE
METHOD OF SHIPMENT COLL DHL DIRECT		FREIGHT TERMS EX-FACTORY	

INVOICE NO. 3776489	INVOICE DATE 10/10/05	PRINTED ON 10/14/05	CUSTOMER PURCHASE ORDER NUMBER 550040964
SALES ORDER NO. 44013	PAYMENT TERMS NET 30		CONTRACT NUMBER

****REPRINT****

BILL TO
DELPHI DELCO
ATTN: MS-A241, PO BOX 9005

KOKOMO, IN 46904-9005

SHIP TO
DELPHI DELCO ELECTRONICS
LOS INDIOS DISTRIBUTION CENTER
702 JOAQUIN CAVAZOS ROAD
PLANT 1-4 (DA24)
LOS INDIOS, TX 78567

BILL TO CUSTOMER * 00003181

SHIP TO CUSTOMER * 00003181

L/C #:

MAXIM SIGNATURE

NE	PRODUCT NUMBER PRODUCT DESCRIPTION	QTY. INVOICED QTY. BACKORDERED	UOM	NET UNIT PRICE LIST PRICE	NET EXTENSION
331	DA24 MAX234EWE-TG128 CUST PART: 9386266001 DA24	1000.00 0.00	EA	1.600	1600.00T
				SUBTOTAL:	1600.00
					0.00
	TAX: 1600.00 @ 0.00% NON-TAXABLE			TOTAL: (USD)	1600.00

THE SALE COVERED BY THIS INVOICE IS SUBJECT TO THE STANDARD TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE OF THIS INVOICE.